

GOVERNMENT OF TELANGANA
ABSTRACT

Establishment – Transport, Roads & Buildings Department – Payment of Service Charges of Rs. 6,967/- towards Remuneration of Driver engaged on outsourcing basis with consolidated pay to work in Transport, Roads & Buildings Department (Spooned by RTTS Man power solutions, Hyderabad,) the period of 19 days from 02.06.014 to 20.06.2014-
Sanction- Orders- Issued.

TRANSPORT, ROADS & BUILDINGS (OP-I) DEPARTMENT

G.O.Rt.No. 6

Dated.30.06.2014
Read the following:-

1. G.O.Rt.No.2501, Finance (SMPC)Deptt., Dt.13.07.2006.
2. G.O.Rt.No.4271, Finance (SMPC) Deptt., Dt.01.11.2008
3. G.O.Ms.No.03, Finance (SMPC-II) Dept, Dt.12.01.2011
4. G.O.Rt.No.84, Finance (SMPC-II) Dept., Dt.17.04.2014
5. G.O.Rt.No.423, TR&B(OP-I) Dept., Dt.25.04.2014
6. From M/s RTSS Man Power Solution, Golkonda “X” Road, Musheerabad, Hyderabad, Bill.Nos. RTSS/14-15/321, Dated:24.06.2014.

ORDER:

In the reference 6th read above, M/s. RTSS Man Power Solution, Golkonda “X” Road, Musheerabad, Hyderabad, has submitted bills for the period of 19 days from 02.06.014 to 20.06.2014 towards remuneration and service charges for sponsoring a Driver to work on contract basis in Transport, Roads & Buildings Department.

2. After careful examination, of the matter w.r.t the G.O’s 2nd , 4th and 5th read above, Government hereby sanction an amount of Rs. 6,967 /- (Rupees Six Thousand Nine Hundred and Sixty Seven Only) i.e. 5,067/- (Remuneration) + Rs. 690/- (EPF @ 13.61%) + Rs.241/- (ESI @ 4.75 %) + Rs. 203/- (Administrative charges / Agency Commission @ 4%) + Rs.766 (Services Tax @ 12.36%) as per the enhanced remunerations ordered vide G.O.Ms.No.03, Finance (SMPC-II) Deptt., dt.12.01.2011 3rd read above to M/s. RTSS Man Power Solution, Golkonda “X” Road, Musheerabad towards remuneration of a Driver, for the period of 19 days from 02.06.014 to 20.06.2014.

S. no	Name & Designation	Period	Number of Days / Month	Amount Rs.
1	Babar (Driver)	02.06.014 to 20.06.2014	19 days	5,067-00
Salaries for 1 Driver and				5,067-00
Agency Charges 4%				203- 00
Employer Contribution of PF 13.61%				690-00
Employer Contribution of ESI 4.75%				241-00
Service Tax 12.36%				766-00
Total				6,967-00

3. The Agency shall submit a Certificate regarding proper remittance of the statutory deductions for the present month payment..

(PTO)

4. The expenditure sanctioned in para 2 above, shall be debited to the Head of Account '3451 Secretariat Economic Services – 090 Secretariat – 10 Transport, Roads and Buildings Department – 300 Other Contractual Services'.

5. The Transport, Roads & Buildings (O.P-II/Claims) Department shall draw and disburse the same through a Crossed Cheque in favour of M./s RTSS Man Power Solution, Golkonda "X" Road, Musheerabad, Hyderabad.

6. This Order does not require the concurrence of Finance Department.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)

G.D.PRASAD RAO
DEPUTY SECRETARY TO GOVERNMENT

To
M/s RTSS Man Power Solution, Golkonda "X" Road, Musheerabad, Hyderabad.
Copy to :-
The Transport, Roads and Buildings (OP-II) Department
The Deputy Pay and Account Officer,
Secretariat Branch, Hyderabad.
SF/SC.

//FORWARDED: BY ORDER//

SECTION OFFICER